



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

11

**DAWSON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,331,528.30	666,305.70	2,665,222.60	333,152.85	
					333,152.85
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	236,854.00	47,370.80	189,483.20	23,685.40	
					23,685.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	36,748.17	7,349.64	29,398.53	3,674.82	
					3,674.82
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	27,417.60	5,483.52	21,934.08	2,741.76	
					2,741.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,400.00	480.00	1,920.00	240.00	
					240.00



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

11

**DAWSON COUNTY**

**County Summary**

**District ANB:** EL: 863 HS: 481 K12: 0

**County ANB:** EL: 856 HS: 481 K12: 0

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
-----------	------------------------	--------------------------	------------------------

**Special Education (01-3115)**

ENTITLEMENT

370,090.87	74,018.18	296,072.69	37,009.09
------------	-----------	------------	-----------

37,009.09

**Elementary Payment**

235,883.11

**High School Payment**

164,620.81

**K12 Payment**

0.00

**Coop Payment**

0.00

**County Payment**

0.00

**This Month's Payment**

400,503.92